



RUC.: 0190360636001

FACTURA

No.: 001-003-000039686

NUMERO DE AUTORIZACIÓN

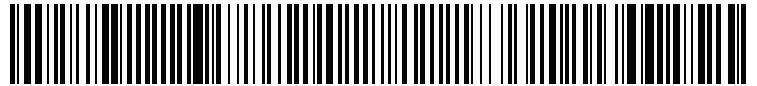
2609202401019036063600120010030000396867183171815

FECHA Y HORA DE AUTORIZACION

2024-09-26T12:23:08-05:00

AMBIENTE: PRODUCCION

C L A V E D E A C C E S O



2609202401019036063600120010030000396867183171815

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN ÑIGUEZ NO. 2-34 Y GONZALO

CORDERO

Dir. Sucursal: : JUAN ÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro.: 000287

Razon Social: ORTEGA & ORTEGA SERVICIOS MÉDICOS SMOOCIA.LTDA.

RUC/CI: 1191760928001

Fecha Emisión: 26/09/2024

Guía de Remisión:

Dirección: QUITO 152-25 ENT 18 DE NOV Y AV UNIVLOJA, LOJA2573312

Teléfono: 0

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 4718917190 | COLESTEROL 400T C111 (80699001.28.02.2025) | AD-0471-10-03 | 1.00 | 83.00 | 0.00 | 83.00 |
| 5401755190 | CREATININ JAFEE 400T C111 (73678201.31.03.2025) | AD-138-09-10 | 1.00 | 74.00 | 0.00 | 74.00 |
| 4657527190 | GLUCOSA 400T COBAS C111 (79843401.31.10.2025) | AD-0608-03-04 | 1.00 | 50.00 | 0.00 | 50.00 |
| 11298500316 | ISE CLEANING SOLUTION 100ML QUIMICA (77600601.31.10.2025) | AD-0471-10-03 | 1.00 | 39.00 | 0.00 | 39.00 |
| IHP-602 | HELICOBACTER PYLORI EN HECES CAJA X 25 CASTE BESURE (HPG24040044-31.03.2026) | 7691-DME-1119 | 1.00 | 36.57 | 0.00 | 36.57 |
| BIO-AM | AMPICILINA X 50 (D231106-06.05.2025) | AD-0396-08-03 | 1.00 | 3.37 | 0.00 | 3.37 |
| BIO-AMC | AMOXICILINA+ACI. CLAVULONICO X 50 (B231109-09.05.2025) | AD-0396-08-03 | 1.00 | 3.37 | 0.00 | 3.37 |
| BIO-IPM | IMIPENEM X 50 (240716B-16.01.2026) | AD-0396-08-03 | 1.00 | 3.37 | 0.00 | 3.37 |
| CUREB004 | CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2307012-31.07.2027) | DM-1192-06-06 | 2.00 | 1.90 | 0.00 | 3.80 |
| CUREB004 | CURITAS REDONDAS ADULTO X 100 UDS. CUREBAND (2311079-30.11.2027) | DM-1192-06-06 | 3.00 | 1.90 | 0.00 | 5.70 |
| 9038078190 | VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (78688703.31.01.2025) | 12428-DME-1121 | 1.00 | 881.00 | 0.00 | 881.00 |
| IHIBG-425 | HIV CAJA X 25 CASETE ALL TEST 4 GEN (ATHIV23090030-31.08.2025) | 8190-DME-0320 | 1.00 | 48.75 | 0.00 | 48.75 |
| 4357108001 | MICROCUVETTE SEGMENT C111 (23186750.31.08.2028) | NA | 1.00 | 360.00 | 0.00 | 360.00 |
| IHP-602 | HELICOBACTER PYLORI EN HECES CAJA X 25 CASTE BESURE (HPG24040044-31.03.2026) | 7691-DME-1119 | 1.00 | 36.57 | 0.00 | 36.57 |
| 7876432190 | CRP4 LX 200T COBAS C111 (77956601.28.02.2025) | 10150-DME-0920 | 1.00 | 180.00 | 0.00 | 180.00 |
| 8932352190 | FSH ELECSYS COBAS E 100 V2 (76622403.31.07.2025) | 12188-DME-0921 | 1.00 | 289.00 | 0.00 | 289.00 |
| 12017547122 | INSULIN ELECSYS RP (77899901.30.09.2025) | AD-0314-05-03 | 1.00 | 390.00 | 0.00 | 390.00 |
| OPERO0004 | ROTAVIRUS CAJA X 20 CASETE OPERON (T25.29-31.03.2026.) | | 1.00 | 35.10 | 0.00 | 35.10 |
| FLETE ENVIO | FLETE | | 1.00 | 15.00 | 0.00 | 15.00 |

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|------------------------------|------------------------------|--------------------|-------|-----------------|-----------|-----------------|
| Información Adicional | | | | | | |
| Email: | administracion@lojasalud.com | | | | | |
| SUBTOTAL SIN DESCUENTOS | | | | | | 2,537.60 |
| VALOR DESCUENTOS | | | | | | 0.00 |
| VALOR DESCUENTO ADICIO. | | | | | | 0.00 |
| SUBTOTAL 15% | | | | | | 2,537.60 |
| SUBTOTAL 0% | | | | | | 0.00 |
| SUBTOTAL No objeto de IVA | | | | | | 0.00 |
| SUBTOTAL SIN IMPUESTOS | | | | | | 2,537.60 |
| ICE | | | | | | 0.00 |
| IVA 15% | | | | | | 380.64 |
| VALOR TOTAL | | | | | | 2,918.24 |

| Forma Pago | Valor | Plazo | Tiempo |
|--|----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 2,918.24 | 0 | 0 |

Favor cancelar con cheque y/o depositar
EN LA CTA CTE No 3456761904 DEL BANCO DEL PICHINCHA
A NOMBRE DE: REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CÍA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699